

[illegible]

Page 1

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and identifying any areas for improvement.

Abstract

Cust Item ID:

THE UNIVERSITY OF CHICAGO

Customer:

Run Start

Abstract

Date: 1-05-11

Tooling:

Date:

Stop

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

QC:

Date:

SPC (Y/N):

Date:

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69543

Wednesday, May 11, 2011 3:15:26 PM



Page 2

Item ID: D3651-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Top Flange

Start Date: 5/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 Brake NC Brake NC	Form as per dwg NC BRAKE Memo	0.00 0.00				⑤			
			SB 11/05/24						
170 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				⑤			
			SB 11/05/30						
180 Packaging Packaging	Identify as per dwg & Stock Location: <u>GA</u> Memo <u>u/o 70265</u>	0.00 0.00				⑤			
			SB 11/05/30						

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 69543

Wednesday, May 11, 2011 3:15:26 PM



Page 3

Item ID: D3651-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Top Flange

Start Date: 5/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/5/304

11-05-30

(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, May 11, 2011 3:15:32 PM

Page 1

Work Order ID: 69543



Parent Item: D3651-5



Parent Item Name: Top Flange


Start Date: 5/11/2011

Required Date: 5/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA 10.11.04 as per revB DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S26GA  304/316 0.018 SHEET		Purchased	No			100	sf	15.0000	0.3	1.263158			



1815-19

Location

Loc Qty

Loc Code

MAT020

15

109398

3

112885

12

109398

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DART AEROSPACE LTD		Work Order:	<i>09543</i>
Description: Top Flange		Part Number:	D3651-5
Inspection Dwg: D3651	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.098	+0.004/-0.001	<i>.098</i>	<i>✓</i>		<i>V B02</i>	
Ø0.129	+0.005/-0.001	<i>.129</i>	<i>✓</i>		<i>V</i>	
0.26	+/-0.030	<i>.260</i>	<i>✓</i>		<i>V</i>	
0.26	+/-0.030	<i>.262</i>	<i>✓</i>		<i>V</i>	
2.21	+/-0.030	<i>2.206</i>	<i>✓</i>		<i>V</i>	
1.66	+/-0.030	<i>1.663</i>	<i>✓</i>		<i>V</i>	
3.16	+/-0.030	<i>3.159</i>	<i>✓</i>		<i>V</i>	
0.36	+/-0.030	<i>.360</i>	<i>✓</i>		<i>V</i>	
0.33	+/-0.030	<i>.330</i>	<i>✓</i>		<i>V</i>	
0.500	+/-0.010	<i>.499</i>	<i>✓</i>		<i>V</i>	
0.33	+/-0.030	<i>.332</i>	<i>✓</i>		<i>V</i>	
0.500	+/-0.010	<i>.503</i>	<i>✓</i>		<i>V</i>	
0.450	+/-0.010	<i>.450</i>	<i>✓</i>		<i>V</i>	
0.19	+/-0.030	<i>.180</i>	<i>✓</i>		<i>V</i>	
0.98	+/-0.030	<i>.985</i>	<i>✓</i>		<i>V</i>	
0.48	+/-0.030	<i>.479</i>	<i>✓</i>		<i>V</i>	
0.25	+/-0.030	<i>.255</i>	<i>✓</i>		<i>V</i>	

Measured by:	<i>B</i>	Audited by:	<i>S</i>	Prototype Approval:	N/A
Date:	<i>11-5-19</i>	Date:	<i>11/5/19</i>	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.10.07	New Issue	KJ/DD <i>[Signature]</i>	<i>[Signature]</i>

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